

Exhibit F

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8095284
 Invoice Date: 2/20/2025
 Balance Due: \$3,702.30

Case: Griffin, Zachary v. Motorsport Games, Inc.
(24cv21929BLOOMEIfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Expedited

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Transcript Services	\$1,498.50
Transcript Services - Priority Request	\$1,047.60
Professional Attendance	\$715.00
Exhibits	\$211.20
Logistics, Processing & Electronic Files	\$131.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:	Invoice Total:	\$3,702.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,702.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 8095284
Invoice Date: 2/20/2025
Balance Due: \$3,702.30

Pay by Credit Card: www.veritext.com

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
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Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8101964
 Invoice Date: 2/24/2025
 Balance Due: \$2,235.00

Case: Griffin, Zachary v. Motorsport Games, Inc.
(24cv21929BLOOMEIfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Normal

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Video Services	\$2,145.00
Video - Electronic Access	\$90.00

Notes:

Invoice Total: \$2,235.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,235.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44


Invoice #: 8101964
Invoice Date: 2/24/2025
Balance Due: \$2,235.00

Pay by Credit Card: www.veritext.com

INVOICE

1 of 1

Elite Reporting
707 Southeast 3rd Avenue
Suite 101
Fort Lauderdale, FL 33316
T: 954.761.8338 F: 954.761.8653

Alice Ferot, Esq.
AXS Law Group 
2121 NW 2nd Avenue, Suite 201
Miami, FL 33127

Invoice No.	Invoice Date	Job No.
333108***	3/4/2025	417947
Job Date	Case No.	
1/30/2025	24CV21929BLOOM/ELFENBEIN	
Case Name		
Griffin, Zachary vs. Motorsport Games, Inc.		
Payment Terms		
Due upon receipt		

Deposition Of:

Stanley Beckley

Exhibits

Color Exhibits

Electronic Support Bundle

70.00 Pages @ 3.750 262.50

340.00 Pages @ 0.300 102.00

1.00 Pages @ 0.600 0.60

1.00 @ 40.000 40.00

TOTAL DUE >>> \$405.10****Prepayment required**

One Certified Copy via E-mail only
MM/Smith

Elite Reporting of South Florida, Inc.


Our agreement to provide services is with you. Payment of the amounts owed is not contingent upon reimbursement from your client.

Any past due amounts will accrue interest at 1.5% per month. You agree that by virtue of accepting our services, including acceptance of a transcript, you agree to pay any costs of collection (including any attorney's fees incurred) with respect to any attempt by Elite Reporting, or its attorneys, to collect any outstanding balances owed to Elite Reporting.

Tax ID: 65-0818204*Please detach bottom portion and return with payment.*

Job No. : 417947 BU ID : ELR
Case No. : 24CV21929BLOOM/ELFENBEIN
Case Name : Griffin, Zachary vs. Motorsport Games, Inc.

Invoice No. : 333108*** Invoice Date : 3/4/2025
Total Due : \$405.10

Alice Ferot, Esq.
AXS Law Group 
2121 NW 2nd Avenue, Suite 201
Miami, FL 33127

Remit To: **Elite Reporting**
707 Southeast 3rd Avenue
Suite 101
Fort Lauderdale, FL 33316

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

Upchurch Watson White & Max

Tel. 800-264-2622 Email: UWWM-billing@Veritext.com
 Fed. Tax ID: 20-3132569



**MEDIATION
GROUP**

Bill To: Jeffrey W. Gutchess
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 7773768
 Invoice Date: 10/8/2024
 Balance Due: \$650.00

Case: Zachary Griffin v. Motorsport games Inc. (24LAH041)

Proceeding Type: Mediation

Job #: 6914843 | Job Date: 10/8/2024

Location: Orlando, FL

Mediator: Lance Harke

Description	Quantity	Price	Amount
Mediation Services	1.00	\$650.00	\$650.00
Notes: 2.0 hours @ \$650 per hour, split equally between two parties			Invoice Total: \$650.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$650.00
TERMS: Payable upon receipt. For more information on charges related to our services, please call 800-264-2622.			

THIS INVOICE IS 31 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 UWWM c/o Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7773768
Invoice Date: 10/8/2024
Balance Due: \$650.00

Pay by Credit Card: www.veritext.com



Invoice number 137333
Invoice date Dec 31, 2024
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 2121 NW 2ND Ave Ste 201
 Miami FL 33127-4830
 United States

Billing Reference

AMOUNT DUE

\$0.00**Due on Jan 30, 2025****PERIOD:**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	2	\$23.00	\$46.00
Subscription MSG (2 GB) (\$250.00)	1	\$204.00	\$204.00
Subscription MSG (prorate 26/31))	1	(\$40.32)	(\$40.32)

Subtotal	\$209.68
Sales tax	\$0.00
Total	\$209.68
Paid/Credit	-\$209.68
Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO Box 786166
 Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBIUS6S (international)





Invoice number 140770
Invoice date Jan 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 5972 Northeast 4th Avenue
 Miami Florida 33137
 United States

Billing Reference

AMOUNT DUE

\$0.00**Due on Mar 02, 2025****PERIOD:**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00

Subtotal	\$276.00
Sales tax	\$0.00
Total	\$276.00
Paid/Credit	-\$276.00
Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

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For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

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 PO Box 786166
 Philadelphia, PA 19178-6166

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Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBIOUS6S (international)





Invoice number 144362
Invoice date Feb 28, 2025
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 5972 Northeast 4th Avenue
 Miami Florida 33137
 United States

Billing Reference

AMOUNT DUE

\$0.00**Due on Mar 30, 2025****PERIOD:**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00

Subtotal	\$276.00
Sales tax	\$0.00
Total	\$276.00
Paid/Credit	-\$276.00
Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

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For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

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 PO Box 786166
 Philadelphia, PA 19178-6166

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Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBUS6S (international)





Invoice number 147665
Invoice date Mar 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 5972 Ne 4th Ave
 Miami FL 33137-2134
 United States

Billing Reference

AMOUNT DUE

\$0.00**Due on Apr 30, 2025****PERIOD:**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00

Subtotal	\$276.00
Sales tax	\$0.00
Total	\$276.00
Paid/Credit	-\$276.00
Amount due	\$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

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 PO Box 786166
 Philadelphia, PA 19178-6166

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Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBUIUS6S (international)





Invoice number 150996
Invoice date Apr 30, 2025
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 5972 Ne 4th Ave
 Miami FL 33137-2134
 United States

Billing Reference

AMOUNT DUE

\$0.00**Due on May 30, 2025****PERIOD: April'25 Usage**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
			Subtotal \$276.00
			Sales tax \$0.00
			Total \$276.00
			Paid/Credit -\$276.00
			Amount due \$0.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

Pay by check

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 PO Box 786166
 Philadelphia, PA 19178-6166

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Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 Domestic Wire Transfer: 121000248
 SWIFT code: WFBUS6S (international)





Invoice number 154267
Invoice date May 31, 2025
Payment terms Net 30
Currency US Dollar

Bill To

AXS Law Group
 5972 Ne 4th Ave
 Miami FL 33137-2134
 United States

Billing Reference

AMOUNT DUE

\$276.00**Due on Jun 30, 2025****PERIOD: May'25 Usage**

ITEM	QUANTITY	RATE	AMOUNT
Subscription MSG	12	\$23.00	\$276.00
			Subtotal \$276.00
			Sales tax \$0.00
			Total \$276.00
			Paid/Credit -\$0.00
			Amount due \$276.00

For detailed information regarding usage across your account, please reference the platform.

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

US Tax ID: 27-4422378

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 PO Box 786166
 Philadelphia, PA 19178-6166

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 San Francisco, CA 94105
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